



Tax Invoice	
ABN:	38 076 977 136
Address:	5-7 McIntosh Street, Airport West, VIC 3042
Phone No:	(+61 3) 8383 9999
Email:	alliedcars@alliedcars.com.au
Website:	www.alliedcars.com.au
Invoice No:	2929
Invoice Date:	31-05-2018
Due Date:	14-06-2018
Invoice Amount:	\$747.00

Invoice To:
RYCO

Job#	Reference	Description	Fare	Extras	Total
116926		6:45 PM 16-05-2018 (Sedan) Mrs Sylvia Morrison HAWTHORN EAST VIC > MELBOURNE VIC	\$88.00	\$0.00	\$88.00
116927		10:00 PM 16-05-2018 (Sedan) Mrs Sylvia Morrison MELBOURNE VIC > HAWTHORN EAST VIC	\$88.00	\$0.00	\$88.00
116768		9:55 PM 20-05-2018 (Sedan) Mr Gilbert Bauernfeind MELBOURNE AIRPORT VIC > DOCKLANDS VIC Extras: International: \$25.00	\$99.00	\$25.00	\$124.00
117064		8:30 AM 21-05-2018 (Sedan) Mrs Sylvia Morrison HAWTHORN EAST VIC > HAWTHORN EAST VIC	\$88.00	\$0.00	\$88.00
117065		9:00 AM 21-05-2018 (Sedan) Mrs Sylvia Morrison HAWTHORN EAST VIC > CAMBERWELL VIC > HAWTHORN EAST VIC Extras: Extra Drop/Pickup: \$25.00	\$88.00	\$25.00	\$113.00
117066		2:30 PM 23-05-2018 (Sedan) Mrs Sylvia Morrison HAWTHORN EAST VIC > HAWTHORN EAST VIC	\$88.00	\$0.00	\$88.00
117067		3:45 PM 23-05-2018 (Sedan) Mrs Sylvia Morrison HAWTHORN EAST VIC > CAMBERWELL VIC > HAWTHORN EAST VIC Notes: +30min waiting at Coles Extras: Extra Drop/Pickup: \$25.00 Waiting Time: \$45.00	\$88.00	\$70.00	\$158.00
TOTALS					\$747.00

This invoice includes a total GST of \$67.91.

Remittance Advice	Customer Name: Ryco	TAX INVOICE# 2929
Total Invoice Amount		\$747.00
PAYMENT METHODS		
EFT	CREDIT CARD	CHEQUES
Allied Chauffeured Cars Australia Pty Ltd BSB:083 449 ACC:68084 5284 REF: 2929	Please call us with your card details.	Please make cheques payable to: Allied Chauffeured Cars 5-7 McIntosh Street, Airport West, VIC 3042